

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/18/2025

Submitted Date:

09/23/2025

Document Number:

717100389

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
Rollins, Grace _____ 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 10633
Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLC
Address: 555 17TH STREET SUITE 3700
City: DENVER State: CO Zip: 80202

Findings:

- 3 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Graber, Nikki		nikki.graber@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Bonanza, Creston	Extraction, Axis, Highpoint	Inspections@civiresources.com	All Inspections.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
489823	SPILL OR RELEASE	AC	07/15/2025		-	Sprague 13-9	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 489823 and Remediation Project # 39175. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Spill Name: Sprague 13-9
Spill ID: 489823
Remediation Project #: 39175
Well API #: 05-123-23977
Facility ID: 472736
Reported Date of Discovery: 3/18/2025
Date of Inspection: 09/18/2025
Spill has been Open: 189 days
Weather: Partly cloudy, 71°F

Current site status:

-The excavation at the spill location has been backfilled.

See attached corrective actions.

Inspected Facilities

Facility ID: 489823 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spill/Remediation:

Comment: Spill ID 489823 remains unresolved. The excavation at the spill location has been backfilled. Pursuant to Rule 912.b.(6) Operator was required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure. The Form 19 — Supplemental Report for closure was due by 06/16/2025.

Corrective Action: Operator shall submit delinquent form(s) for this project. Date: 06/16/2025

Emission Control Burner (ECB): _____
 Comment: _____
 Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404364000	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7248484
717100390	ECMC Photo Log - Sprague 13-9 - 09.18.2025	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7248477